

MAIL TO:
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

Build-A-Bear Workshop, Inc.

Name of Commercial Fund-raiser

1954 Innerbelt Business Center Dr.

Address of Commercial Fund-raiser

St. Louis, MO 63114

City, State, and ZIP Code of Commercial Fund-raiser

Name and Address of Charitable Organization:

CT No. 33183

F.E.I.N. No. 52-1693387

World Wildlife Fund, Inc.

Name of Charity

1250 24th Street, N.W.

Address of Charity

Washington, D.C. 20037

City, State, and ZIP Code of Charity

Figures from (check one): National Campaign ☒ California Campaign ☐

Sale of stuffed animals held (on) (from) January 1, 20 02, to December 31, 20 02
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)
If other, provide brief explanation \$1 for each product sold

Fee ☐ Percentage ☐
Other ☒

1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. _____

b. _____

c. _____

d. _____

G. TOTAL REVENUE

_____ A.

_____ B.

205,182.00 C.

_____ D.

_____ E.

_____ Fa.

_____ Fb.

_____ Fc.

_____ Fd.

205,182.00 G.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment

K. Facilities charge

L. Permits

M. Other expenses: (Specify)

a. _____

b. _____

c. _____

d. _____

N. TOTAL EXPENSES

_____ A.

_____ B.

_____ C.

_____ D.

_____ E.

_____ F.

_____ G.

_____ H.

_____ I.

_____ J.

_____ K.

_____ L.

_____ Ma.

_____ Mb.

_____ Mc.

_____ Md.

0 N.

3. Amount to Charity (subtract line 2N from line 1G)

3. 205,182.⁰⁰

4. Less additional fund-raising expenses paid by charity (to be completed by charity)

4. 0

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [x] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and complete.

Signature of authorized officer (Commercial Fund-raiser)	Tina Klocke	Treasurer
Date	Printed Name	Title
8/28/03		

This report the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)	Patricia M. Froehle	Controller
Date	Printed Name	Title

Signature of authorized officer/director (Charity)	NANCY J. DUNN	CFO
Date	Printed Name	Title

RECEIVED
OCT 01 2003
Attorney General's
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